



# Purchase Order

## PO No. 19142095

Order Date: 7/2/2019

Internal Tracking No.: 22380 19-0007555

### Contractor Info

Grainger, Inc. - Austin 253  
13611502801  
6006 E. Ben White Blvd.  
Austin, TX 78741  
Branch 253 Manager

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

ERIN ASHWORTH  
(512) 305-9296  
4405 SPRINGDALE RD  
RM 556M  
AUSTIN TX 78723

**NOTE TO CONTRACTOR:** ERIN ASHWORTH  
(512) 305-9296

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency                           | Purchaser              | Email                                  | Phone |
|----------------------------------|------------------------|--|-------|
| Texas Workforce Commission - 320 | Montinique Holder-Hall | montinique.holder-hall@twc.state.tx.us |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1      | 34565     | 25DU63                          | <b>25DU63 Badge Lanyard Blue PK10</b><br>Contract: TXMAS-18-51V06<br>Contract Type: TXMAS<br>Delivery ARO (days): 3<br>Delivery Date: 7/5/2019<br>MPN: 25DU63<br>Manufacturer Name: GRAINGER<br>APPROVED | 3   | EACH | 20.94      | \$62.82        |

**Total \$62.82**